

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: LATRICIA MYERS

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Case No.: 07-05038

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2007.
- 2) This case was confirmed on 08/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/05/2007, 05/07/2008, 01/07/2009, 06/03/2009.
- 5) The case was dismissed on 08/12/2009.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,640.00
Less amount refunded to debtor	\$ 51.35
NET RECEIPTS	\$ 2,588.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 186.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,186.24

Attorney fees paid and disclosed by debtor \$ 500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	338.00	NA	NA	.00	.00
ADVANCED MEDICAL IMA	UNSECURED	242.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	198.00	NA	NA	.00	.00
AMERISTAR FINANCIAL	UNSECURED	NA	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	592.72	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	505.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,730.00	4,059.36	4,059.36	88.16	.00
CITY OF CHICAGO DEPT	UNSECURED	665.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	198.00	NA	NA	.00	.00
LAWRENCE A HECKER	UNSECURED	NA	460.00	460.00	.00	.00
DIRECTV	UNSECURED	192.39	NA	NA	.00	.00
DIVERSIFIED CONSULTA	UNSECURED	1,960.95	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	406.00	417.97	417.97	.00	.00
IDES	UNSECURED	7,558.82	7,458.82	7,458.82	161.98	.00
ILLINOIS LENDING COR	UNSECURED	1,428.60	1,344.37	1,344.37	15.95	.00
LASALLE BANK FSB	UNSECURED	543.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	598.00	NA	NA	.00	.00
NATIONAL ACTION FINA	UNSECURED	3,886.06	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	75.00	NA	NA	.00	.00
PENCREDIT CORP	UNSECURED	100.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	470.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	68.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	201.50	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SANTA BARBARA BANK &	UNSECURED	1,900.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,991.00	3,991.47	3,991.47	86.68	.00
ALBERT LAW FIRM	UNSECURED	476.80	706.71	706.71	.00	.00
TOOTH FAIR WORLD	UNSECURED	332.80	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	NA	5,475.00	.00	.00	.00
SALLIE MAE INC	UNSECURED	NA	5,127.50	.00	.00	.00
T-MOBILE USA	UNSECURED	NA	1,560.95	1,560.95	33.90	.00
JEROME VAN	OTHER	NA	NA	NA	.00	.00
TOOTH FAIR WORLD	UNSECURED	NA	NA	NA	.00	.00
HAROLD WASHINGTON CO	UNSECURED	388.00	NA	NA	.00	.00
PARAGON PARKWAY	UNSECURED	NA	725.00	725.00	15.74	.00
COVENANT MANAGEMENT	UNSECURED	400.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,724.65	402.41	.00

Disbursements:

Expenses of Administration	\$ 2,186.24	
Disbursements to Creditors	\$ 402.41	
TOTAL DISBURSEMENTS:		\$ 2,588.65

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.